

EXHIBIT 1

UNITED STATES DISTRICT COURT

for the
Southern District of Illinois

CHARLENE EIKE, et al.
Plaintiffs,
v.
ALLERGAN, INC., et al.,
Defendants

Case No.: 3:12-cv-01141-SMY-DGW

BILL OF COSTS

Judgment having been entered in the above entitled action on 04/20/2017 against Plaintiffs,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$
Fees for service of summons and subpoena
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	6,299.50
Fees and disbursements for printing
Fees for witnesses (<i>itemize on page two</i>)
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (<i>please itemize</i>)
TOTAL	\$ 6,299.50

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: James P Muehlberger

Name of Attorney: James P. Muehlberger

For: Allergan, Inc., Allergan USA, Inc., Allergan Sales, LLC
Name of Claiming Party

Date: 05/19/2017

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
					TOTAL		

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys’ Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk’s action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

for the
Southern District of Illinois

CHARLENE EIKE, et al.
Plaintiffs,
v.
ALLERGAN, INC., et al.,
Defendants

Case No.: 3:12-cv-01141-SMY-DGW

BILL OF COSTS

Judgment having been entered in the above entitled action on 04/20/2017 against Plaintiffs,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		4,953.32
Fees and disbursements for printing		
Fees for witnesses (<i>itemize on page two</i>)		
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (<i>please itemize</i>)		
	TOTAL	\$ 4,953.32

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: James P Muehlberger

Name of Attorney: James P. Muehlberger

For: Bausch & Lomb Incorporated
Name of Claiming Party

Date: 05/19/2017

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

for the
Southern District of Indiana

CHARLENE EIKE, et al.
Plaintiffs,
v.
ALLERGAN, INC., et al.,
Defendants

Case No.: 3:12-cv-01141-SMY-DGW

BILL OF COSTS

Judgment having been entered in the above entitled action on 04/20/2017 against Plaintiffs,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		10,751.62
Fees and disbursements for printing		
Fees for witnesses (<i>itemize on page two</i>)		
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (<i>please itemize</i>)		
	TOTAL	\$ 10,751.62

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid
☐ Other: _____

s/ Attorney: James P Muehlberger

Name of Attorney: James P. Muehlberger

For: Pfizer, Inc. Date: 05/19/2017
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
Deputy Clerk

Date

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
						TOTAL	

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

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“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

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RULE 54(d)(1)

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RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

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EXHIBIT A

Deponent	Affiliation	Party Seeking Reimbursement	Costs Requested
Charlene Eike	Plaintiff	Allergan Bausch & Lomb	Transcript: \$452.79 Exhibits: \$13.65
Shirley Fisher	Plaintiff	Allergan Bausch & Lomb	Transcript: \$598.85 Exhibits: \$30.60
Jordan Pitler	Plaintiff	Allergan Bausch & Lomb Pfizer	Transcript: \$329.00 Exhibits: \$79.80
Alan Raymond	Plaintiff	Allergan Bausch & Lomb	Transcript: \$637.00 Exhibits: \$173.55
Dr. Brian Kriegler	Plaintiffs' Expert	Allergan Bausch & Lomb Pfizer	Transcript: \$1,091.50 Exhibits: \$34.60
Dr. Alan Robin	Plaintiffs' Expert	Allergan Bausch & Lomb	Transcript: \$2,756.00 Exhibits: \$262.85
Gary Charbonneau	Allergan Corporate Representative	Allergan	Transcript: \$504.00
Lon Spada	Allergan Corporate Representative	Allergan	Transcript: \$819.00 Exhibits: \$559.75
Matthew Jonasse	Bausch & Lomb Corporate Representative	Bausch & Lomb	Transcript: \$498.75 Exhibits: \$37.80
Daniel Arenson	Pfizer Corporate Representative	Allergan Bausch & Lomb	Transcript: \$302.50 Exhibits: \$85.75
Diane Rocco	Pfizer Corporate Representative	Allergan Bausch & Lomb	Transcript: \$477.50 Exhibits: \$107.10
Lisa Blackwell	Alcon Corporate Representative	Allergan Bausch & Lomb	Transcript: \$662.50 Exhibits: \$91.35
David Walker	Merck Corporate Representative	Allergan Bausch & Lomb Pfizer	Transcript: \$930.75
Scott Grossman	Merck Corporate	Allergan Bausch & Lomb	Transcript: \$587.65

	Representative	Pfizer	
Kirk Seemann	Prasco Corporate Representative	Allergan Bausch & Lomb Pfizer	Transcript: \$219.00
		TOTAL	\$12,343.59
		Breakdown by Defendant:	
		Allergan	\$6,299.50
		Bausch & Lomb	\$4,953.32
		Pfizer	\$1,090.77

*Where multiple defendants are listed in a single row, the costs for those depositions were shared by those defendants, due to co-representation.

MERRILL CORPORATION
LegalLink, Inc. 20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

James P. Muehlberger, Esq.
Shook, Hardy & Bacon, LLP
2555 Grand Boulevard
Kansas City, MO 64108

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
17187399	03/24/2014	1707-362863
JOB DATE	REPORTER(S)	CASE NUMBER
03/07/2014	REPOPO	3:12-cv-01141-D
CASE CAPTION		
(ALLERGAN) Charlene Eike vs. Allergan, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL+1 COPY OF TRANSCRIPT & WORD INDEX (BUSINESS LITIGATION)

Charlene Eike	129 Pages @	3.51/Page	452.79
EXHIBITS	91 Pages @	.15/Page	13.65
ATTENDANCE	2.50 Hours		87.50
Exhibit Scanning	90.00 Pages @	.15/Page	13.50
Unedited ASCII (RT)	108.00 Pages @	1.00/Page	108.00
Total Transcript			n/c
Production and Code Comp			40.00
Process/Delivery NL			25.00

TOTAL DUE >>>> 740.44

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Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

St. Louis, MO
File No: 201200101

TAX ID NO.: 20-2665382

(816) 474-6550 Fax (816) 421-5547

Please detach bottom portion and return with payment.

James P. Muehlberger, Esq.
Shook, Hardy & Bacon, LLP
2555 Grand Boulevard
Kansas City, MO 64108

Invoice No.: 17187399
Date : 03/24/2014
TOTAL DUE : 740.44

Job No. : 1707-362863
Case No. : 3:12-cv-01141-DRH-DGW
(ALLERGAN) Charlene Eike vs. Allerga

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

INVOICE

Golkow, Inc.
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103
Phone: 877.370.3377 Fax: 917.591.5672

James P. Muehlberger, Esquire
Shook, Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO 64108

Invoice No.	Invoice Date	Job No.
148317	3/14/2014	83468
Job Date	Case No.	
2/24/2014		
Case Name		
Charlene Eike, et al. v. Allergan, Inc., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Shirley Mae Fisher	203.00	Pages	@	2.95	598.85
Rough Draft Transcript	186.00		@	1.35	251.10
Exhibits scanned in .pdf format and burned to CD	306.00	Pages	@	0.10	30.60
Litigation Package CD				45.00	45.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrite				0.00	0.00
Shipping and Handling				22.00	22.00

TOTAL DUE >>> \$947.55

(V)

Thank you. Your business is appreciated.
For billing questions, please email billing@golkow.com.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: **947.55**

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

James P. Muehlberger, Esquire
Shook, Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO 64108

Job No. : 83468 BU ID : R-Main

Case No. :

Case Name : Charlene Eike, et al. v. Allergan, Inc., et al.

Invoice No. : 148317 Invoice Date : 3/14/2014

Total Due : \$947.55

Remit To: **Golkow, Inc.**
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

MAR 3 2014

Bill To: James P Muehlberger
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL200261
Invoice Date: 02/25/2014
Balance Due: \$ 605.05

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152890 | **Job Date:** 2/10/2014 | **Delivery:** Normal
Billing Atty: James P Muehlberger
Location: Simon Law Firm PC
800 Market Street | Suite 1700 | St Louis, MO 63101

Case or Cause #
Firm Location

Item	Witness	Description	Units	Qty	Price	Amount
1	Jordan S Pitler	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Jordan S Pitler	Exhibit Electronic / Scanned	Per page	228.00	\$0.35	\$79.80
3	Jordan S Pitler	Transcript - copy/copies	Page	188.00	\$1.75	\$329.00
4	Jordan S Pitler	Transcript - Rough ASCII	Page	151.00	\$1.25	\$188.75
Notes:					Invoice Total:	\$605.05
					Payment:	
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$605.05
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL200261
Job #: 152890
Invoice Date: 02/25/2014
Balance : \$ 605.05

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Lori Connors McGroder, Esq.
Shook Hardy & Bacon LLP
2555 Grand Blvd.

Kansas City, MO, 64108-2613

Invoice #: CA1989546
Invoice Date: 3/23/2014
Balance Due: \$1,226.55

Case: Elke, Et Al v. Allergan
Job #: 1808726 | **Job Date:** 2/27/2014 | **Delivery:** Normal
Billing Atty: Lori Connors McGroder, Esq.
Location: The Simon Law Firm, P.C.
800 Market Street | Suite 1700 | St. Louis, MO 63101
Sched Atty: Robyn E. Bladow, Esq | Kirkland & Ellis LLP

Witness	Description	Units	Quantity	Amount
Alan Raymond	Certified Transcript	Page	182.00	\$637.00
	Exhibits	Per Page	267.00	\$173.55
	Rough Draft	Page	182.00	\$273.00
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:				Invoice Total: \$1,226.55
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,226.55

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.Veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CA1989546
Job #: 1808726
Invoice Date: 3/23/2014
Balance: \$1,226.55

INVOICE

Golkow, Inc.
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103
Phone: 877.370.3377 Fax: 917.591.5672

James P. Muehlberger, Esquire
Shook, Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO 64108

Invoice No.	Invoice Date	Job No.
163713	9/9/2014	92475
Job Date	Case No.	
8/20/2014		
Case Name		
Charlene Eike, et al. v. Allergan, Inc., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Brian R. Kriegler, Ph.D.

Rough Draft Transcript

Color Exhibits - scan in .pdf format

Exhibits scanned in .pdf format and burned to CD

Litigation Package CD

ASCII (.txt)

E-Transcript (.ptx - Emailed)

Manuscript

Shipping and Handling

370.00	Pages	@	2.95	1,091.50
			0.00	501.00
3.00	Pages	@	1.00	3.00
316.00	Pages	@	0.10	31.60
			45.00	45.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			22.00	22.00

TOTAL DUE >>>

\$1,694.10

(V/T)

Thank you. Your business is appreciated.

For billing questions, please email billing@golkow.com.

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

James P. Muehlberger, Esquire
Shook, Hardy & Bacon LLP
2555 Grand Boulevard
Kansas City, MO 64108

Job No. : 92475 BU ID : R-Main

Case No. :

Case Name : Charlene Eike, et al. v. Allergan, Inc., et al.

Invoice No. : 163713

Invoice Date : 9/9/2014

Total Due : \$1,694.10

Remit To: **Golkow, Inc.**
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

SEP 03 2014

Midwest Litigation Services

An Affiliate of National Depo
711 North 11th Street
St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Lori Conners McGroder
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL217951
Invoice Date: 08/28/2014
Balance Due: \$ 3,186.35

Case # : 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 163729 Job Date: 8/6/2014 Delivery: Expedited Billing Atty: Lori Conners McGroder Location: West & Gaarder LLC 409 Washington Ave Ste 1010 Baltimore, MD 21204	Case or Cause # Firm Location
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Item	Witness	Description	Units	Qty	Price	Amount
1	Alan Robin MD	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Alan Robin MD	Media	1	3.00	\$50.00	\$150.00
3	Alan Robin MD	Exhibit Electronic / Scanned	Per page	751.00	\$0.35	\$262.85
4	Alan Robin MD	Transcript - copy/copies	Page	520.00	\$5.30	\$2,756.00
5	Alan Robin MD	Shipping & handling	Package	1.00	\$10.00	\$10.00
Notes: Deposition held in Baltimore MD 3 day expedite Etran Only dw					Invoice Total: Payment: Credits: Balance Due:	\$3,186.35 \$3,186.35
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL217951
Job #: 163729
Invoice Date: 08/28/2014
Balance : \$ 3,186.35

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

APR 07 2014

Midwest Litigation Services

An Affiliate of National Depo
711 North 11th Street
St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Lori Conners McGroder
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL203214
Invoice Date: 03/31/2014
Balance Due: \$ 821.75

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152424 | **Job Date:** 3/5/2014 | **Delivery:** Normal
Billing Atty: Lori Conners McGroder
Location: Gibson Dunn & Crutcher LLP
3161 Michelson Dr | Irvine, CA 92612

Case or Cause #
Firm Location

Item	Witness	Description	Units	Qty	Price	Amount
1	Gary Charbonneau Corp Rep	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Gary Charbonneau Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Gary Charbonneau Corp Rep	Media	1	1.00	\$50.00	\$50.00
4	Gary Charbonneau Corp Rep	Transcript - Rough ASCII	Page	143.00	\$1.75	\$250.25
5	Gary Charbonneau Corp Rep	Transcript - copy/copies	Page	168.00	\$3.00	\$504.00
Notes: Deposition held in Irvine, CA.					Invoice Total:	\$821.75
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$821.75

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL203214
Job #: 152424
Invoice Date: 03/31/2014
Balance : \$ 821.75

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo
711 North 11th Street
St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Lori Conners McGroder
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL205177
Invoice Date: 04/22/2014
Balance Due: \$ 1,861.00

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 152432 Job Date: 3/26/2014 Delivery: Normal Billing Atty: Lori Conners McGroder Location: Gibson Dunn & Crutcher LLP 3161 Michelson Dr Irvine, CA 92612	Case or Cause # Firm Location
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Lon Spada	Shipping - Messenger service	1	1.00	\$10.00	\$10.00
2	Lon Spada	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Lon Spada	Exhibit Electronic / Scanned	Per page	2239.00	\$0.25	\$559.75
4	Lon Spada	Transcript - Rough ASCII	Page	237.00	\$1.75	\$414.75
5	Lon Spada	Media	1	1.00	\$50.00	\$50.00
6	Lon Spada	Transcript - copy/copies	Page	273.00	\$3.00	\$819.00
Notes: Deposition held in Irvine, CA. Exhibits discounted due to quantity ordered.					Invoice Total: Payment: Credits: Balance Due:	\$1,861.00 \$1,861.00
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
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Invoice #: STL205177
Job #: 152432
Invoice Date: 04/22/2014
Balance : \$ 1,861.00

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Bill To: James P Muehlberger
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL203276
Invoice Date: 03/31/2014
Balance Due: \$ 819.05

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 152428 Job Date: 3/11/2014 Delivery: Normal Billing Atty: James P Muehlberger Location: Bausch & Lomb Incorporated 1400 N Goodman St Rochester, NY 14609	Case or Cause # Firm Location
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Matthew Jonasse	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Matthew Jonasse	Exhibit Electronic / Scanned	Per page	108.00	\$0.35	\$37.80
3	Matthew Jonasse	Transcript - Rough ASCII	Page	150.00	\$1.50	\$225.00
4	Matthew Jonasse	Media	1	1.00	\$50.00	\$50.00
5	Matthew Jonasse	Transcript - copy/copies	Page	175.00	\$2.85	\$498.75
Notes: Deposition held in Rochester, NY.					Invoice Total:	\$819.05
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$819.05

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Invoice #: STL203276
Job #: 152428
Invoice Date: 03/31/2014
Balance : \$ 819.05

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Bill To: James P Muehlberger
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL203148
Invoice Date: 03/31/2014
Balance Due: \$ 405.75

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 153289 Job Date: 3/14/2014 Delivery: Normal Billing Atty: James P Muehlberger Location: Kirkland & Ellis LLP 601 Lexington Ave New York, NY 10022	Case or Cause # Firm Location
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Daniel Arenson	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Daniel Arenson	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Daniel Arenson	Exhibit Electronic / Scanned	Per page	245.00	\$0.35	\$85.75
4	Daniel Arenson	Transcript - copy/copies	Page	121.00	\$2.50	\$302.50
Notes: Deposition held in New York, NY					Invoice Total:	\$405.75
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$405.75

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PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: STL203148
Job #: 153289
Invoice Date: 03/31/2014
Balance : \$ 405.75

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St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Lori Conners McGroder
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL203152
Invoice Date: 03/31/2014
Balance Due: \$ 838.10

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 152782 Job Date: 3/13/2014 Delivery: Normal Billing Atty: Lori Conners McGroder Location: Kirkland & Ellis LLP 601 Lexington Ave New York, NY 10022	Case or Cause # Firm Location
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Diane Rocco Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Diane Rocco Corp Rep	Exhibit Electronic / Scanned	Per page	306.00	\$0.35	\$107.10
3	Diane Rocco Corp Rep	Transcript - Rough ASCII	Page	164.00	\$1.50	\$246.00
4	Diane Rocco Corp Rep	Transcript - copy/copies	Page	191.00	\$2.50	\$477.50
Notes: Deposition held in New York, NY.					Invoice Total:	\$838.10
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$838.10

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Invoice #: STL203152
Job #: 152782
Invoice Date: 03/31/2014
Balance : \$ 838.10

Please remit payment to:
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Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: James P Muehlberger
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL205434
Invoice Date: 04/25/2014
Balance Due: \$ 761.35

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 153052 | **Job Date:** 3/27/2014 | **Delivery:** Normal
Billing Atty: James P Muehlberger
Location: Cantey Hanger LLP
600 West 6th St Ste 300 | Conference Room 2 | Fort Worth, TX 761

Case or Cause #
Firm Location

Item	Witness	Description	Units	Qty	Price	Amount
1	Lisa Blackwell Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Lisa Blackwell Corp Rep	Exhibit Electronic / Scanned	Per page	261.00	\$0.35	\$91.35
3	Lisa Blackwell Corp Rep	Transcript - copy/copies	Page	265.00	\$2.50	\$662.50
Notes: Deposition held Fort Worth, TX.					Invoice Total:	\$761.35
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$761.35

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
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Credit Card # **Exp. Date**

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL205434
Job #: 153052
Invoice Date: 04/25/2014
Balance : \$ 761.35

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Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Douglas B Maddock
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL203297
Invoice Date: 03/31/2014
Balance Due: \$ 1,338.50

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152433 | **Job Date:** 2/18/2014 | **Delivery:** Expedited
Billing Atty: Douglas B Maddock
Location: Reed Smith
2500 One Liberty Place | 1650 Market Street | Philadelphia, PA 1910

Case or Cause #
Firm Location

Item	Witness	Description	Units	Qty	Price	Amount
1	David Walker Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	David Walker Corp Rep	Shipping & handling	Package	1.00	\$10.00	\$10.00
3	David Walker Corp Rep	Transcript - Rough ASCII	Page	223.00	\$1.75	\$390.25
4	David Walker Corp Rep	Transcript - copy/copies	Page	255.00	\$3.65	\$930.75
Notes: Deposition held in Philadelphia, PA.					Invoice Total:	\$1,338.50
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$1,338.50

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Credit Card # **Exp. Date**

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL203297
Job #: 152433
Invoice Date: 03/31/2014
Balance : \$ 1,338.50

Please remit payment to:
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St. Louis, MO 63150-5247

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APR - 1 2014

Bill To: Douglas B Maddock
Shook Hardy & Bacon LLP
2555 Grand Blvd
Kansas City, MO 64108

Invoice #: STL203266
Invoice Date: 03/31/2014
Balance Due: \$ 1,146.15

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152426 | **Job Date:** 2/19/2014 | **Delivery:** Expedited
Billing Atty: Douglas B Maddock
Location: Reed Smith
2500 One Liberty Place | 1650 Market Street | Philadelphia, PA 1910

Case or Cause #
Firm Location

Item	Witness	Description	Units	Qty	Price	Amount
1	Scott Grossman Corp Rep	Transcript - Rough ASCII	Page	138.00	\$1.75	\$241.50
2	Scott Grossman Corp Rep	Transcript - copy/copies	Page	161.00	\$3.65	\$587.65
3	Kirk Seemann Corp Rep	Shipping & handling	Package	1.00	\$10.00	\$10.00
4	Kirk Seemann Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
5	Kirk Seemann Corp Rep	Transcript - Rough ASCII	Page	46.00	\$1.75	\$80.50
6	Kirk Seemann Corp Rep	Transcript - copy/copies	Page	60.00	\$3.65	\$219.00
Notes: Deposition held in Philadelphia, PA.					Invoice Total:	\$1,146.15
					Payment:	
					Credits:	
					Balance Due:	\$1,146.15
Fed. Tax ID: 20-3132569			Term: Due Upon Receipt			

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Invoice #: STL203266
Job #: 152426
Invoice Date: 03/31/2014
Balance : \$ 1,146.15

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EXHIBIT B

Deponent	Affiliation	Party Seeking Reimbursement	Costs Requested
Charlene Eike	Plaintiff	Pfizer	Transcript: \$451.50 Exhibits: \$13.65
Shirley Fisher	Plaintiff	Pfizer	Transcript: \$598.85 Exhibits: \$30.60
Alan Raymond	Plaintiff	Pfizer	Transcript: \$819.00 Exhibits: \$146.85
Dr. Alan Robin	Plaintiffs' Expert	Pfizer	Transcript: \$2,756.00 Exhibits: \$262.85
Gary Charbonneau	Allergan Corporate Representative	Pfizer	Transcript: \$504.00
Lon Spada	Allergan Corporate Representative	Pfizer	Transcript: \$819.00 Exhibits: \$559.75
Matthew Jonasse	Bausch & Lomb Corporate Representative	Pfizer	Transcript: \$498.75 Exhibits: \$37.80
Daniel Arenson	Pfizer Corporate Representative	Pfizer	Transcript: \$302.50 Exhibits: \$85.75
Diane Rocco	Pfizer Corporate Representative	Pfizer	Transcript: \$477.50 Exhibits: \$122.40
Lisa Blackwell	Alcon Corporate Representative	Pfizer	Transcript: \$662.50 Exhibits: \$91.35
Brad Woolridge	Alcon Corporate Representative	Pfizer	Transcript: \$220.00 Exhibits: \$101.15
Gregory Seitz	Sandoz Corporate Representative	Pfizer	Transcript: \$87.50 Exhibits: \$11.60
		TOTAL	\$9,660.85

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MERRILL CORPORATION
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Woodland Hills, CA 91364
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Fax: 818.593.2301

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Kirkland & Ellis
333 South Hope Street
Los Angeles, CA 90071

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
17187403	03/24/2014	1707-362863
JOB DATE	REPORTER(S)	CASE NUMBER
03/07/2014	REPOPO	3:12-cv-01141-D
CASE CAPTION		
(ALLERGAN) Charlene Eike vs. Allergan, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Charlene Eike	129 Pages @	3.50/Page	451.50
EXHIBITS	91 Pages @	.15/Page	13.65
Exhibit Scanning	90.00 Pages @	.15/Page	13.50
Unedited ASCII (RT)	108.00 Pages @	1.00/Page	108.00
Total Transcript			n/c
Production and Code Comp			20.00
Process/Delivery			15.00

TOTAL DUE >>>> 621.65

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Invoice No.: 17187403
Date: 03/24/2014
TOTAL DUE: 621.65

Job No.: 1707-362863
Case No.: 3:12-cv-01141-DRH-DGW
(ALLERGAN) Charlene Eike vs. Allerga

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

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Golkow, Inc.
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103
Phone: 877.370.3377 Fax: 917.591.5672

Austin C. Norris, Esquire
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
148315	3/14/2014	83468
Job Date	Case No.	
2/24/2014		
Case Name		
Charlene Eike, et al. v. Allergan, Inc., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Shirley Mae Fisher	203.00	Pages	@	2.95	598.85
Rough Draft Transcript	186.00		@	1.35	251.10
Exhibits scanned in .pdf format and burned to CD	306.00	Pages	@	0.10	30.60
Litigation Package CD				45.00	45.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrit				0.00	0.00
Shipping and Handling				22.00	22.00
TOTAL DUE >>>					\$947.55

(V)

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Los Angeles, CA 90071

Invoice No. : 148315
Invoice Date : 3/14/2014
Total Due : \$947.55

Remit To: **Golkow, Inc.**
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103

Job No. : 83468
BU ID : R-Main
Case No. :
Case Name : Charlene Eike, et al. v. Allergan, Inc., et al.

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Robyn E. Bladow, Esq
Kirkland & Ellis LLP
333 South Hope Street

Los Angeles, CA, 90071

Invoice #: CA1989516
Invoice Date: 3/23/2014
Balance Due: \$1,695.35

Case: Eike, Et Al v. Allergan
Job #: 1808726 | Job Date: 2/27/2014 | Delivery: Normal
Billing Atty: Robyn E. Bladow, Esq
Location: The Simon Law Firm, P.C.
800 Market Street | Suite 1700 | St. Louis, MO 63101
Sched Atty: Robyn E. Bladow, Esq | Kirkland & Ellis LLP

Witness	Description	Units	Quantity	Amount
Alan Raymond	Original with 1 Certified Transcript	Page	182.00	\$819.00
	Exhibits	Per Page	267.00	\$146.85
	Realtime Services	Page	182.00	\$318.50
	Rough Draft	Page	182.00	\$273.00
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$35.00
Notes:			Invoice Total:	\$1,695.35
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,695.35
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/tell-services/service-information				

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Invoice #: CA1989516
Job #: 1808726
Invoice Date: 3/23/2014
Balance: \$1,695.35

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Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Shaun Paisley
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL217380
Invoice Date: 08/28/2014
Balance Due: \$ 3,186.35

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 163729 | **Job Date:** 8/6/2014 | **Delivery:** Expedited
Billing Atty: Shaun Paisley
Location: West & Gaarder LLC
409 Washington Ave | Ste 1010 | Baltimore, MD 21204

Item	Witness	Description	Units	Qty	Price	Amount
1	Alan Robin MD	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Alan Robin MD	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Alan Robin MD	Transcript - copy/copies	Page	520.00	\$5.30	\$2,756.00
4	Alan Robin MD	Media	1	3.00	\$50.00	\$150.00
5	Alan Robin MD	Exhibit Electronic / Scanned	Per page	751.00	\$0.35	\$262.85
Notes: Deposition held in Baltimore MD 3 day expedite dw					Invoice Total:	\$3,186.35
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$3,186.35

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DAYTIME PHONE _____

Invoice #: STL217380
Job #: 163729
Invoice Date: 08/28/2014
Balance : \$ 3,186.35

Please remit payment to:
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St. Louis, MO 63150-5247

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711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Austin C Norris
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL203220
Invoice Date: 03/31/2014
Balance Due: \$ 821.75

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152424 | Job Date: 3/5/2014 | Delivery: Normal
Billing Atty: Austin C Norris
Location: Gibson Dunn & Crutcher LLP
3161 Michelson Dr | Irvine, CA 92612

Item	Witness	Description	Units	Qty	Price	Amount
1	Gary Charbonneau Corp Rep	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Gary Charbonneau Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Gary Charbonneau Corp Rep	Media	1	1.00	\$50.00	\$50.00
4	Gary Charbonneau Corp Rep	Transcript - Rough ASCII	Page	143.00	\$1.75	\$250.25
5	Gary Charbonneau Corp Rep	Transcript - copy/copies	Page	168.00	\$3.00	\$504.00
Notes: Deposition held in Irvine, CA.					Invoice Total:	\$821.75
					Payment:	
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$821.75
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
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PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: STL203220
Job #: 152424
Invoice Date: 03/31/2014
Balance : \$ 821.75

Please remit payment to:
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Bill To: Robyn Bladow
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL205180
Invoice Date: 04/22/2014
Balance Due: \$ 1,811.00

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152432 | Job Date: 3/26/2014 | Delivery: Normal
Billing Atty: Robyn Bladow
Location: Gibson Dunn & Crutcher LLP
3161 Michelson Dr | Irvine, CA 92612

Item	Witness	Description	Units	Qty	Price	Amount
1	Lon Spada	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Lon Spada	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Lon Spada	Exhibit Electronic / Scanned	Per page	2239.00	\$0.25	\$559.75
4	Lon Spada	Transcript - Rough ASCII	Page	237.00	\$1.75	\$414.75
5	Lon Spada	Transcript - copy/copies	Page	273.00	\$3.00	\$819.00
Notes: Deposition held in Irvine, CA. Exhibits discounted due to quantity ordered.					Invoice Total:	\$1,811.00
					Payment:	
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$1,811.00
Term: Due Upon Receipt						

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Invoice #: STL205180
Job #: 152432
Invoice Date: 04/22/2014
Balance : \$ 1,811.00

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711 North 11th Street
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Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Austin C Norris
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL203279
Invoice Date: 03/31/2014
Balance Due: \$ 829.05

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152428 | Job Date: 3/11/2014 | Delivery: Normal
Billing Atty: Austin C Norris
Location: Bausch & Lomb Incorporated
1400 N Goodman St | Rochester, NY 14609

Item	Witness	Description	Units	Qty	Price	Amount
1	Matthew Jonasse	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Matthew Jonasse	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Matthew Jonasse	Exhibit Electronic / Scanned	Per page	108.00	\$0.35	\$37.80
4	Matthew Jonasse	Media	1	1.00	\$50.00	\$50.00
5	Matthew Jonasse	Transcript - Rough ASCII	Page	150.00	\$1.50	\$225.00
6	Matthew Jonasse	Transcript - copy/copies	Page	175.00	\$2.85	\$498.75
Notes: Deposition held in Rochester, NY.					Invoice Total:	\$829.05
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$829.05

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Invoice #: STL203279
Job #: 152428
Invoice Date: 03/31/2014
Balance : \$ 829.05

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Bill To: Robyn Bladow
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL203145
Invoice Date: 03/31/2014
Balance Due: \$ 610.25

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 153289 Job Date: 3/14/2014 Delivery: Normal Billing Atty: Robyn Bladow Location: Kirkland & Ellis LLP 601 Lexington Ave New York, NY 10022	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Daniel Arenson	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Daniel Arenson	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Daniel Arenson	Exhibit Electronic / Scanned	Per page	245.00	\$0.35	\$85.75
4	Daniel Arenson	Transcript - Rough ASCII	Page	103.00	\$1.50	\$154.50
5	Daniel Arenson	Media	1	1.00	\$50.00	\$50.00
6	Daniel Arenson	Transcript - copy/copies	Page	121.00	\$2.50	\$302.50
Notes: Deposition held in New York, NY					Invoice Total:	\$610.25
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$610.25

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Invoice #: STL203145
Job #: 153289
Invoice Date: 03/31/2014
Balance : \$ 610.25

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Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Shaun Paisley
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL203150
Invoice Date: 03/31/2014
Balance Due: \$ 903.40

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152782 | **Job Date:** 3/13/2014 | **Delivery:** Normal
Billing Atty: Shaun Paisley
Location: Kirkland & Ellis LLP
601 Lexington Ave | New York, NY 10022

Item	Witness	Description	Units	Qty	Price	Amount
1	Diane Rocco Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Diane Rocco Corp Rep	Exhibit - B/W	Per page	306.00	\$0.40	\$122.40
3	Diane Rocco Corp Rep	Media	1	1.00	\$50.00	\$50.00
4	Diane Rocco Corp Rep	Transcript - Rough ASCII	Page	164.00	\$1.50	\$246.00
5	Diane Rocco Corp Rep	Transcript - copy/copies	Page	191.00	\$2.50	\$477.50
Notes: Deposition held in New York, NY.					Invoice Total:	\$903.40
					Payment:	
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$903.40
Term: Due Upon Receipt						

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Invoice #: STL203150
Job #: 152782
Invoice Date: 03/31/2014
Balance : \$ 903.40

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Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Austin C Norris
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL205433
Invoice Date: 04/25/2014
Balance Due: \$ 1,142.35

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 153052 Job Date: 3/27/2014 Delivery: Normal Billing Atty: Austin C Norris Location: Cantey Hanger LLP 600 West 6th St Ste 300 Conference Room 2 Fort Worth, TX 761	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Lisa Blackwell Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Lisa Blackwell Corp Rep	Exhibit Electronic / Scanned	Per page	261.00	\$0.35	\$91.35
3	Lisa Blackwell Corp Rep	Transcript - Rough ASCII	Page	212.00	\$1.75	\$371.00
4	Lisa Blackwell Corp Rep	Transcript - copy/copies	Page	265.00	\$2.50	\$662.50
5	Lisa Blackwell Corp Rep	Shipping & handling	Package	1.00	\$10.00	\$10.00
Notes: Deposition held Fort Worth, TX.					Invoice Total:	\$1,142.35
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$1,142.35

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Invoice #: STL205433
Job #: 153052
Invoice Date: 04/25/2014
Balance : \$ 1,142.35

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Bill To: Austin C Norris
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL205320
Invoice Date: 04/25/2014
Balance Due: \$ 454.15

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 153053 Job Date: 3/28/2014 Delivery: Normal Billing Atty: Austin C Norris Location: Merit Texas 307 W 7th Street Ste 1350 Fort Worth, TX 76102	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Brad Woolridge Corp Rep	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Brad Woolridge Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Brad Woolridge Corp Rep	Exhibit Electronic / Scanned	Per page	289.00	\$0.35	\$101.15
4	Brad Woolridge Corp Rep	Transcript - copy/copies	Page	88.00	\$2.50	\$220.00
5	Brad Woolridge Corp Rep	Transcript - Rough ASCII	Page	66.00	\$1.75	\$115.50
Notes: Deposition held in Fort Worth, TX.					Invoice Total:	\$454.15
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$454.15

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Invoice #: STL205320
Job #: 153053
Invoice Date: 04/25/2014
Balance : \$ 454.15

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Bill To: Austin C Norris
Kirkland & Ellis LLP
333 South Hope Street
Los Angeles, CA 90071

Invoice #: STL203235
Invoice Date: 03/31/2014
Balance Due: \$ 156.60

Case # : 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152431 | **Job Date:** 3/12/2014 | **Delivery:** Normal
Billing Atty: Austin C Norris
Location: Reed Smith
136 Main St | Princeton, NJ 08540

Item	Witness	Description	Units	Qty	Price	Amount
1	Gregory Seitz Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Gregory Seitz Corp Rep	Exhibit - B/W	Per page	29.00	\$0.40	\$11.60
3	Gregory Seitz Corp Rep	Media	1	1.00	\$50.00	\$50.00
4	Gregory Seitz Corp Rep	Transcript - copy/copies	Page	35.00	\$2.50	\$87.50
Notes: Deposition held in Princeton, NJ.					Invoice Total:	\$156.60
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$156.60

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Invoice #: STL203235
Job #: 152431
Invoice Date: 03/31/2014
Balance : \$ 156.60

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